

**ADDENDUM #1  
TO SPEC. 03-100**

**75 H.P. UTILITY TRACTOR**

Addendum #1 to Spec. 03-100 for 75 H.P. Utility Tractor, bids to be opened on Wednesday, April 2, 2003 at 12:00 noon.

Please replace the Proposal page and last page of the specifications with the attached pages.

All other terms and conditions to remain unchanged.

Dated this 21<sup>st</sup> day of March, 2003.

Purchasing Department

Tom Kopplin  
Assistant Purchasing Agent

**Meet Specs.**

**Yes No**

**16. WARRANTY AND DELIVERY**

- |   |      |  |
|---|------|--|
| <input type="checkbox"/> <input type="checkbox"/> | 16.1 | Minimum five (5) year 3000 hour basic full warranty coverage.  |
| <input type="checkbox"/> <input type="checkbox"/> | 16.2 | Warranty copies must accompany bids.   |
| <input type="checkbox"/> <input type="checkbox"/> | 16.3 | An estimated time of delivery must accompany your bid proposal. Please be aware, the delivery date will be given consideration in selecting the bid.         |
| <input type="checkbox"/> <input type="checkbox"/> | 16.4 | Delivery shall be F.O.B. Public Works/Utilities, Fleet Services Garage, 901 N. 6th Street, Lincoln, Nebraska 68508, Monday thru Friday 8:00 a.m. - 3:00 p.m. |

**17. MANUALS**

- |   |      |  |
|---|------|--|
| <input type="checkbox"/> <input type="checkbox"/> | 17.1 | One (1) operator's manual for each unit supplied.  |
| <input type="checkbox"/> <input type="checkbox"/> | 17.2 | One (1) operator's manual with complete order for shop use.                              |
| <input type="checkbox"/> <input type="checkbox"/> | 17.3 | One (1) parts manual or CD with complete order service manual or CD with complete order. |
| <input type="checkbox"/> <input type="checkbox"/> | 17.5 | All manuals and/or CD's will be provided at time of delivery.                            |

**18. ALTERNATE BID**

- |   |      |   |
|---|------|---|
| <input type="checkbox"/> <input type="checkbox"/> | 18.1 | <i>Single piece steel front wheel in lieu of eight position wheels as specified in Item #5.2.</i>     |
| <input type="checkbox"/> <input type="checkbox"/> | 18.2 | <i>12.5/80-18 I3 (R4 Type) 10 Ply front tires in lieu of 11.2-24 tires as specified in Item 11.1.</i> |
| <input type="checkbox"/> <input type="checkbox"/> | 18.3 | <i>16.9-24 R4 6 Ply rear tires in lieu of 16.9-30 tires as specified in Item 11.2.</i>                |

**PROPOSAL**  
**SPECIFICATION NO. 03-100**  
**BID OPENING TIME: 12:00 NOON**  
**DATE: Wednesday, APRIL 2, 2003**

The undersigned, having full knowledge of the requirements of the City of Lincoln for the below listed phases and the contract documents (which include Notice, Instructions, this Proposal, Specifications, Contract, and any and all addenda) and all other conditions of the Proposal, agrees to enter into a contract with the City the below listed fees for the performance of this Specification, complete in every respect, in strict accordance with the contract documents at and for fees listed below.

**ADDENDA RECEIPT:** The receipt of addenda to the specification numbers \_\_\_\_\_ through \_\_\_\_\_ are hereby acknowledged. Failure of any submitter to receive any addendum or interpretation of the specifications shall not relieve the submitter from any obligations specified in the request. All addenda shall become part of the final contract document.

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
1.	<b>75</b> H.P. Utility Tractor Manufacturer _____ Model _____	2 each	\$ _____	\$ _____
2.	Option: Quick attach/detach factory loader complete as specified	2 each	\$ _____	\$ _____
<i>Alternate</i>	<i>Lump sum add/deduct of Item #18 per tractor</i>		\$ _____ <i>Add</i>	\$ _____ <i>Deduct</i>

The undersigned signatory for the bidder represents and warrants that he has full and complete authority to submit this proposal to the City, and to enter into a contract if this proposal is accepted.

**RETURN 2 COMPLETE COPIES OF PROPOSAL AND SUPPORTING MATERIAL.**  
**MARK OUTSIDE OF BID ENVELOPE: SEALED BID FOR SPEC. 03-100**

\_\_\_\_\_  
**COMPANY NAME**

\_\_\_\_\_  
**BY (Signature)**

\_\_\_\_\_  
**STREET ADDRESS or P.O. BOX**

\_\_\_\_\_  
**(Print Name)**

\_\_\_\_\_  
**CITY, STATE      ZIP CODE**

\_\_\_\_\_  
**(Title)**

\_\_\_\_\_  
**TELEPHONE No.      FAX No.**

\_\_\_\_\_  
**(Date)**

\_\_\_\_\_  
**EMPLOYER'S FEDERAL I.D. NO.  
OR SOCIAL SECURITY NUMBER**

\_\_\_\_\_  
**ESTIMATED DELIVERY DAYS**

\_\_\_\_\_  
**E-MAIL ADDRESS**

\_\_\_\_\_  
**TERMS OF PAYMENT**

Bids may be inspected in the Purchasing Division offices during normal business hours, after tabulation by the purchasing agent. If you desire a copy of the bid tabulation to be mailed to you, you must enclose a self-addressed stamped envelope with your bidding documents. Bid tabulations can also be viewed on our website at: <http://www.ci.lincoln.ne.us/city/finance/purch/specindx.htm>